ALABAMA DRYCLEANING ENVIRONMENTAL RESPONSE TRUST ADVISORY BOARD

REASONABLE RATE SCHEDULE

PROPOSED

ALABAMA DRYCLEANING ENVIRONMENTAL RESPONSE TRUST ADVISORY BOARD

REASONABLE RATE SCHEDULE

The Alabama Drycleaning Environmental Response Trust Advisory Board Reasonable Rate Schedule has been prepared to provide owners or operators and Approved Drycleaner Environmental Consultants (ADEC) with the reasonable allowable fees and rates for certain activities listed. The enclosed list includes typical activities for which the Board has established reasonable allowable rates. Activities not listed or listed as site specific rates on the schedule will be evaluated through the cost proposal and payment request process and approval and reimbursement will be based on the typical rates charged for those types of activities.

The reasonable allowable rates have been established based on a recent review of ADEM UST payment requests and based on surveys conducted by the Department of laboratories, contractors and consulting firms for work in the UST program. For some activities, consultant may be able to charge lower rates than those listed on the attached pages. In this situation, the consultant should only charge the actual cost of conducting that activity. Drycleaning Environmental Response Trust Fund activities should not be charged at a higher rate than would be typically charged at a non-Fund site. The Board will only reimburse actual expenses and proper documentation must be submitted with the payment request in order to receive reimbursement.

GENERAL INFORMATION

Please note the brief description of the following Alabama Drycleaning Environmental Response Trust Advisory Board policies and procedures:

Eligibility of Releases

The Alabama Drycleaning Environmental Response Trust Fund only covers drycleaning agents associated with a drycleaning facility or wholesale distribution facility that has been determined to be eligible for participation in the Trust Fund. No payment shall be made from the Fund for costs incurred prior to May 24, 2000.

Cost Proposals

It is a requirement that a cost proposal is submitted which proposes the cost for performing required site activities. In order to receive reimbursement for site costs, the cost proposals shall be submitted with the ADEM approved workplan for investigation, assessment, or remediation of the site. The Board will review the proposed costs and will issue a letter of approval to the owner or operator.

Cost Proposal Addendum

Where the owner/operator requests an increase in the scope of work and wishes to have those costs covered under the Trust Fund, a cost proposal addendum may be requested to cover additional scopes of work or unforeseen site circumstances. The ADEC should notify the appropriate ADEM Project Manager immediately and request an addendum to modify the workplan and submit a cost proposal amendment to the Board. The Board will review the increase in proposed costs associated with the ADEM approved revised workplan and issue a letter of approval to the owner or operator.

Payment Requests

Payment requests are required to be submitted within one year of the date of the associated cost proposal. Scopes of work covered by an approved cost proposal should not be proposed which include site activities that will extend beyond the one-year period. Timesheets or other adequate detailed labor documentation must be submitted with the payment request.

<u>Two</u> copies of the cost proposal or payment request should be submitted to the following address:

Alabama Drycleaning Environmental Response Trust Advisory Board
Attention: Board Engineer
610 South McDonough Street
Montgomery, Alabama 36104

For further information regarding Fund issues, please refer to the following: ADEM Administrative Code R.335-16, the Alabama Drycleaning Environmental Response Trust Fund Act, Code of Alabama 1975, § 22-30D-1 et. seq., the Alabama Drycleaning Environmental Response Trust Fund Regulations, Chapter 287-1-1, and the ADEM Alabama Environmental Investigation Remediation Guidance (revised October 2002).

ALABAMA DRYCLEANING ENVIRONMENTAL RESPONSE TRUST FUND BOARD REASONABLE RATE SCHEDULE

EFFECTIVE

ANALYTICAL	METHOD		<u>SOIL</u>	<u>WATER</u>
VOLATILES	601 8010		\$105	\$100 \$100
MOISTURE CONTENT GRAIN SIZE ANAL. DRY BULK DENSITY FRAC. ORG. CARBON SOIL POROSITY PORTABLE GC Sample Containers for lab analyses			\$15 \$40 \$20 \$40 \$20 \$150/DAY Included in Lab Cost	\$150/DAY Included in Lab Cost
FIELD EQUIPMENT Explosimeter Oxygen Meter FID PID Dissolved Oxygen Meter pH/Conductivity Meter Water Level Indicator Oil/Water Interface Probe Disposable Bailers		\$10 \$10 \$50 \$50 \$10 \$10 \$10 \$17		UNIT Day
SAFETY EQUIPMENT LEVEL "D" (includes glo LEVEL "C" LEVELS "A" OR "B"		RATE \$10 \$20 AT REASONAB	LE COST	UNIT MAN/DAY MAN/DAY MAN/DAY

<u>DRILLING</u>	RATE	<u>UNIT</u>
Mobilization (MOB) and Demobilization		
(DEMOB)		
Lump Sum Base	\$200	Trip
Mileage	\$1	Mile
Maximum Mob and Demob	\$500	Trip
2" Monitoring Wells (HSA)	\$41	Foot
4" Monitoring Wells (HSA)	\$43	Foot
Soil Boring (HSA)	\$18-\$20	Foot
Hand Augered Borings/Temporary Wells	Materials	Well
Rock Drilling/Coring	Site Specific Rate	Foot
6" Recovery Wells	Site Specific Rate	Foot
Additional Soil Samples	\$20	Sample
Telescoping Wells	Site Specific Rate	Foot
Direct Push Technologies	Site Specific Rate	Day
OFFICE EXPENSES	RATE	<u>UNIT</u>
Photocopies of Required Documents	\$0.05	Page
E E ADEM D 1		
Fax Transmittals to ADEM or Board (When Required)	At Cost	Page
(When Required) Long Distance Phone Charges	At Cost	•
(When Required)		Page
(When Required) Long Distance Phone Charges	At Cost	Page Call
(When Required) Long Distance Phone Charges Cellular Phone Charges	At Cost At Cost	Page Call Call
(When Required) Long Distance Phone Charges Cellular Phone Charges Overnight Mail (When Required)	At Cost At Cost At Cost	Page Call Call Package
(When Required) Long Distance Phone Charges Cellular Phone Charges Overnight Mail (When Required) Shipping Costs	At Cost At Cost At Cost At Cost	Page Call Call Package Item/Box
(When Required) Long Distance Phone Charges Cellular Phone Charges Overnight Mail (When Required) Shipping Costs Film Developing	At Cost At Cost At Cost At Cost At Cost	Page Call Call Package Item/Box Roll
(When Required) Long Distance Phone Charges Cellular Phone Charges Overnight Mail (When Required) Shipping Costs Film Developing 55-Gallon Drums	At Cost At Cost At Cost At Cost At Cost \$30	Page Call Call Package Item/Box Roll Drum
(When Required) Long Distance Phone Charges Cellular Phone Charges Overnight Mail (When Required) Shipping Costs Film Developing 55-Gallon Drums MILEAGE	At Cost At Cost At Cost At Cost At Cost \$30	Page Call Call Package Item/Box Roll Drum
(When Required) Long Distance Phone Charges Cellular Phone Charges Overnight Mail (When Required) Shipping Costs Film Developing 55-Gallon Drums MILEAGE PER DIEM *	At Cost At Cost At Cost At Cost At Cost \$30	Page Call Call Package Item/Box Roll Drum Mile

SALARY RATES:

^{*} Covers field activities only. Overnight stay allowed if greater than 50 miles from homebase and when outside the firm's homebase metropolitan area.

Project Manager \$80/Hour

Professional Engineer/Professional Geologist \$95/Hour

Staff Geologist/Engineer \$70/Hour

Cad Operator/Draftsperson \$45/Hour

Technician \$45/Hour

Clerical \$37/Hour

PASS-THROUGH CHARGES:

Limited to maximum of five (5%) percent for each subcontractor invoice. Applicable to subcontracted costs only or for capital expenditures. Applicable to:

Subcontracted Drilling

Subcontracted Analytical Services

Excavation/Transportation/Disposal of contaminated Soils and/or

Groundwater at Treatment/Disposal Facility

Subcontracted On-Site Treatment Service

Capital Expenditures

Utility Bills for remediation systems

NON-REIMBURSABLE ITEMS:

Environmental Audits

Local Phone Charges

Office Equipment (Includes computers)

Camera Rentals or purchases

Vehicle Rental

Fuel Charges

Survey Equipment

Hand Augers and soil samplers

Tool Kits and Hand Tools

Temperature probes

Rush charges not approved by ADEM

Charges presented for payment which exceed actual costs

Charges presented for payment which are not documented on invoices

Charges for drycleaning agents not associated with drycleaning or wholesale operations

Charges for investigation, assessment, or remediation before May 24, 2000.

There are other items that are non-reimbursable. These will be identified through the cost proposal approval process.

NOTE: All payment requests must be submitted within one year of the date of the associated approved cost proposal in order to be eligible for reimbursement, except for costs incurred after May 24, 2000, but prior to adoption of reasonable schedule and reimbursement forms by the Board.